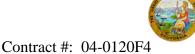
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 69.12

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000627 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 18-Jan-2008

Changying Island Shanghai China Location:

Submittals(New / Total): CWR's: / HSR's: / NCR's: /				
Item	Title	Detail		
1	Major component moveme	ent OBG Pro	duction:	
		Tack wel	Tack welding flanges to floor beams,	
		Splice we	elding floor beams.	
		Tower Pr	roduction:	
		Continue	cutting diaphragm plates for towe	er.
		77m Tow	ver Mock-up:	
		Welding	Diaphragm to Skin Plate.	
		89m Tow	er Mock-up:	
		Welding	web to skin plates.	
		114m To	wer Mock-up:	
		Machinin	ng.	
2	Meetings attended	QA met v	with ABF and ZPMC at 1300 to di	iscuss the schedule and issues.
		Materials	s Issues: 15 batches have been sub	omitted to ABF. ZPMC has only
		received	responses to batches 81 and 88. A	ABF stated the batches were
			o expedite certain material at the r being reviewed.	request of ZPMC. The others are
		ZPMC w	ould like the rejected Weekly Wel	lding Reports back from ABF.
		ABF and	ZPMC will discuss this internally	7.
		ZPMC w	ould like response documents bac	k on the NCR Closures submitted
		Caltrans	s will look into a means of on-site	documentation. Communication
		on this m	atter is currently being performed	in PMIV.
		ZPMC as	sked that the RT film be returned t	to them for submittal at the end of
		the project	ct. This does not conform to the c	ontract requirements.
		ZPMC st	ated that the plasma table for cutti	ng the closed-ribs is currently not
			nal. ZPMC anticipates repairs to b	- ·

DAILY PROJECT JOURNAL

	<i>D</i> 11	(Continued Page 2 of 2)	
		Caltrans asked if ABF has checked into the welding of the corner joint on the 89m Tower Mock-up that was welded with a 5mm gap. ABF QCM Steve Lawton stated he was still investigating the matter. ZPMC stated they need to utilize some L127x89x12.7 angle on the floor	
		beams for lifts 3 and 4. This material is a part of the shapes with questionable traceability. The issue of traceability has not yet been resolved. ABF stated they need to address this and provide a resolution to Caltrans.	
		ZPMC stated this material also needs CVN testing.	
3 Logistics		QA packed the office for moving to new offices adjacent to the Tower Fabrication Shop. ZPMC is scheduled to move the boxes and desks to the new office on Saturday and Sunday.	
Inspected By:	McClary,David	Quality Assurance Inspector	
Reviewed By:	Lowry,Patrick	QA Reviewer	